

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tiffany Williams

Debtor(s)

Case No. 15-03710

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2015.
- 2) The plan was confirmed on 07/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/09/2015.
- 5) The case was dismissed on 01/29/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,620.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,171.48
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,171.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$787.42
Court Costs \$0.00
Trustee Expenses & Compensation \$182.80
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$970.22

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	NA	111.75	111.75	0.00	0.00
CERASTES LLC	Unsecured	NA	675.00	675.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	250.00	616.70	616.70	0.00	0.00
CREDIT BOX	Unsecured	1,100.00	2,481.32	2,481.32	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	500.00	360.00	360.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	107.00	107.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	200.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,322.72	3,322.72	3,322.72	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	4,020.00	4,020.00	4,020.00	737.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,287.46	14,287.46	14,287.46	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	454.85	454.85	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,862.00	1,504.80	1,504.80	0.00	0.00
NICOR GAS	Unsecured	250.00	853.75	853.75	0.00	0.00
RECOVERY ONE LLC	Unsecured	91.00	NA	NA	0.00	0.00
SIR FINANCE CORP	Unsecured	2,126.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	266.00	NA	NA	0.00	0.00
VILLAGE OF LAGRANGE	Unsecured	2,500.00	NA	NA	0.00	0.00
VILLAGE OF WOODRIDGE	Unsecured	150.00	NA	NA	0.00	0.00
WILL COUNTY COURT HOUSE	Unsecured	500.00	NA	NA	0.00	0.00
A C TOWING	Unsecured	1,000.00	NA	NA	0.00	0.00
ADVENTIST BOLINGBROOK HOSPIT/	Unsecured	500.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	624.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	1,068.00	NA	NA	0.00	0.00
ENHANCED AQUISITION	Unsecured	675.00	NA	NA	0.00	0.00
GREEN GATE SERVICES LLC	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS TOLLWAY	Unsecured	2,500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	464.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	614.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	11,440.27	11,440.27	11,440.27	2,150.93	313.33

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,440.27	\$2,150.93	\$313.33
All Other Secured	\$4,020.00	\$737.00	\$0.00
TOTAL SECURED:	\$15,460.27	\$2,887.93	\$313.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,322.72	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,322.72	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,452.63	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$970.22</u>	
Disbursements to Creditors	<u>\$3,201.26</u>	
TOTAL DISBURSEMENTS :		<u>\$4,171.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.